

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TERRY J ENRIGHT

Debtor(s)

Case No. 06-10957

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2006.
- 2) The plan was confirmed on 04/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/27/2007, 07/17/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/13/2009.
- 5) The case was converted on 12/10/2009.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 40.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$64,640.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$64,640.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,524.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,978.61
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,502.61**

Attorney fees paid and disclosed by debtor: \$976.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	10,795.00	11,429.33	11,429.33	0.00	0.00
CAPITAL ONE BANK	Unsecured	668.00	685.84	685.84	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	2,099.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	514.00	551.98	551.98	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	1,055.88	1,055.88	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	5,676.39	5,676.39	5,423.99	0.00
INTERNAL REVENUE SERVICE	Secured	12,890.00	12,890.00	12,890.00	12,890.00	0.00
INTERNAL REVENUE SERVICE	Priority	32,528.79	33,292.79	33,292.79	31,809.44	0.00
INTERNAL REVENUE SERVICE	Unsecured	48,359.94	48,359.94	48,359.94	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	5,345.00	5,544.29	5,544.29	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	5,188.00	5,222.60	5,222.60	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	908.00	1,089.43	1,089.43	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	46,134.00	46,753.73	46,753.73	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	6,999.15	6,999.15	0.00	0.00
WELLS FARGO FINANCIAL ACCEPTN	Secured	9,891.00	9,891.00	9,891.00	9,891.00	122.96

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,891.00	\$9,891.00	\$122.96
All Other Secured	\$12,890.00	\$12,890.00	\$0.00
TOTAL SECURED:	\$22,781.00	\$22,781.00	\$122.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$38,969.18	\$37,233.43	\$0.00
TOTAL PRIORITY:	\$38,969.18	\$37,233.43	\$0.00
GENERAL UNSECURED PAYMENTS:	\$127,692.17	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,502.61</u>
Disbursements to Creditors	<u>\$60,137.39</u>
TOTAL DISBURSEMENTS :	<u>\$64,640.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/30/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.